

VENDOR PAYMENTS  
LEGISLATIVE  
JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	644.80
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,506.32
ADT SECURITY SERVICES INC	COMMUNICATION AND SHIPPING COSTS	631.68
ALEXANDER'S MOBILITY SVCS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40,344.61
ALL AROUND TEMPS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,042.00
ALL STEEL INC	SUPPLIES	9,860.57
AMERICAN AIRLINES INC	TRAVEL	177.00
AMERICAN LEGION NASHVILLE POST 5	RENTALS AND INSURANCE	4,298.12
AMERICAN PAPER & TWINE CO.	SUPPLIES	269.88
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	210.64
ARAMARK	SUPPLIES	27,653.74
ASCAP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	215.50
ASLCS SECRETARY - TREASURER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	260.00
ASLCS SECRETARY - TREASURER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	390.00
AT & T	COMMUNICATION AND SHIPPING COSTS	2,919.94
AT & T MOBILITY	COMMUNICATION AND SHIPPING COSTS	262.68
AT & T TENNESSEE PRO CABS	COMMUNICATION AND SHIPPING COSTS	2,207.62
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	3,584.16
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	9,312.00
ATLANTA DELL MARKETING LP	SUPPLIES	68,203.51
BMI CABLE & NEW MEDIA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	320.00
BMI GENERAL LICENSING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	460.00
BMI GENERAL LICENSING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	9,454.49
CDW GOVERNMENT INC	SUPPLIES	3,790.06
CERTAPRO PAINTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,548.00
CERTAPRO PAINTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,446.00
CERTAPRO PAINTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	438.00
CERTAPRO PAINTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,145.00
CERTAPRO PAINTERS	SUPPLIES	700.00
CHATTANOOGA PUBLISHING CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	118.80
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	104.00
COIT SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	125.00
COLEMAN TECHNOLOGIES INC	SUPPLIES	42,547.50
COMCAST	COMMUNICATION AND SHIPPING COSTS	2,394.65
CONNECT TECHNOLOGIES INC	SUPPLIES	618.51
CONSUMER REPORTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.00
COUNCIL OF STATE GOVERNMENTS	GRANTS AND SUBSIDIES	375.00
CRUCIAL TECHNOLOGY	SUPPLIES	155.97
CRYSTAL SPRINGS	SUPPLIES	198.05
CUSTOM AUDIO/VIDEO SERVICES	SUPPLIES	320.00
CUSTOM WINDOW COVERINGS	SUPPLIES	603.68
D & R TREASURE FRAMING	SUPPLIES	14,969.44
DAKTRONICS INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,232.50
DENNEY & BARNETT	SUPPLIES	250.00
DISABLED AMERICAN VETERANS	RENTALS AND INSURANCE	4,298.13
DYNAMARK GRAPHICS GROUP	PRINTING DUPLICATING AND FILM PROCESSING	782.52
ELECTRIC PICTURE CO INC	SUPPLIES	7,747.00
ELIZABETHTON NEWSPAPERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	135.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	1,226.76
FRANKLIN COVEY PRODUCTS LLC	SUPPLIES	29.96
GOLDNER ASSOCIATES, INC	SUPPLIES	1,157.62
GRANICUS INC.	SUPPLIES	2,400.00
GRANICUS, INC	SUPPLIES	76,071.77
GRANICUS, INC.	SUPPLIES	2,400.00
GRANICUS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,400.00
GRANNY'S FLOWER SHOP INC	SUPPLIES	136.00
HOBART CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	183.25
HOBART CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	332.00
HORACE SULLIVAN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,099.45
HOSPITAL ALLIANCE OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	225.00
HOSSE & HOSSE SAFE & LOCK CO	SUPPLIES	160.35
HOWARD SALES	SUPPLIES	51,347.44
INDUSTRIAL FIRE & SAFETY EQUIPMENT CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	285.00
INTERFACE AUDIO INC.	SUPPLIES	450.00
J L M OFFICE PRODUCTS INC	SUPPLIES	61,170.53
J T LOVELL CO.	PRINTING DUPLICATING AND FILM PROCESSING	1,717.92
J T LOVELL CO.	SUPPLIES	3,430.36
JARVIS AWARD SIGN & FLAG CO	SUPPLIES	265.83
JOHNSON CITY PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	301.20

VENDOR PAYMENTS  
LEGISLATIVE  
JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
K & G FASHION SUPERSTORE	SUPPLIES	1,677.28
KEY ADVERTISING, INC.	PRINTING DUPLICATING AND FILM PROCESSING	5,399.23
LEGGETT CONTRACTING CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35,600.00
LEGGETT CONTRACTING CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,750.00
LEGGETT CONTRACTING CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,520.00
LEGGETT CONTRACTING CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,690.00
LEGGETT CONTRACTING CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,463.50
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,775.28
LIFEGUARD MEDICAL SOLUTIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,600.00
MACY'S	SUPPLIES	3,414.74
MEDICAL MOBILITY INC	SUPPLIES	240.00
METRO MEDICAL SUPPLY	SUPPLIES	512.96
MID-SOUTH BUSINESS FURNITURE, INC.	SUPPLIES	3,111.00
NASHVILLE CARPET CENTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,460.00
NASHVILLE CARPET CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	90,840.00
NASHVILLE OFFICE INTERIORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,080.50
NASHVILLE OFFICE INTERIORS	SUPPLIES	76,084.69
NASHVILLE PUBLIC TELEVISION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,000.00
NASHVILLE REFRIGERATION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	796.00
NASHVILLE REFRIGERATION INC	SUPPLIES	2,805.29
NATIONAL CONFERENCE OF STATE LEGISLATORS	SUPPLIES	3,844.50
NATIONAL CONFERENCE OF STATE LEGISLATORS	GRANTS AND SUBSIDIES	1,940.00
NCOA	GRANTS AND SUBSIDIES	425.00
NEWS MEDIA DIRECTORIES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	350.00
NEWS MEDIA DIRECTORIES	SUPPLIES	120.00
NEXTEL COMMUNICATIONS, INC	COMMUNICATION AND SHIPPING COSTS	765.28
NICUSA INC.	SUPPLIES	45,754.50
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	5,617.26
OFFICEMAX - A BOISE COMPANY	SUPPLIES	203.52
PAPERMART	SUPPLIES	328.01
PCDICTATE.COM	SUPPLIES	70.29
PD PRINTING, INC	PRINTING DUPLICATING AND FILM PROCESSING	22,557.90
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	11,891.12
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	180.00
PROFESSIONAL REPROGRAPHICS	PRINTING DUPLICATING AND FILM PROCESSING	9,107.25
PROSYS INFORMATION SOLUTIONS	SUPPLIES	2,430.00
RESIDUE RESCUE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	256.00
RICOH AMERICAS CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	11,742.61
ROBERT J YOUNG CO.	PRINTING DUPLICATING AND FILM PROCESSING	32,220.44
ROYAL CUP INC	SUPPLIES	11,006.49
RUMFELT PLUMBIG	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.00
SOUTHERN LIBRARY BINDERY CO	PRINTING DUPLICATING AND FILM PROCESSING	1,911.50
SOUTHERN TROPHY HOUSE INC	SUPPLIES	101.44
SPRINT	COMMUNICATION AND SHIPPING COSTS	1,953.18
TECHNICAL INNOVATION,LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68,000.00
TECHNICAL INNOVATION,LLC	SUPPLIES	6,606.20
TENNESSEE LAW INSTITUTE	TRAVEL	9,800.00
TENNESSEE LAW REVIEW ASSOC INC	SUPPLIES	26.00
TERMINIX	PROFESSIONAL AND ADMINISTRATIVE SERVICES	420.00
TERMINIX COMMERCIAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	315.00
THE MEN'S WEARHOUSE	SUPPLIES	3,170.21
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36.48
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18.25
THE TERMINIS INTERNATIONAL CO., LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	630.00
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,758.50
TRICOR	SUPPLIES	2,955.00
U S A TODAY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	182.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	237.62
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	3,200.10
WILLIAM D HOLLINGS JR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,660.00
WOMEN IN GOVERNMENT	GRANTS AND SUBSIDIES	125.00
WOODCUTS	SUPPLIES	1,606.68